TRANSFER TUITION STATEMENT

School Year 20____ - 20____

TO:	(Transferor Cor	noration)	School Corporation	School Corporation			
	(Transletor Cor						
FROM: (Transferee Corporation)			School Corporation	School Corporation			
	(Transletee Col	poration)	•				
Number of Days School	ol was in Session for Pu	ıpil Attendance					
	ADM	%		ADM	%		
Kindergarten			Special Program #1				
Elementary Middle/Jr. High			Special Program #2 Special Program #3				
Senior High School			Special Program #4	1			
GENERAL FUND OPE	ERATING COSTS ACC	ORDING TO		Class	of School		
		// / / / / / / / / / / / / / / / / / /		T	<u> </u>		
	EGULAR AND SPECIA or 12000, and 16100 and		d Only	\$			
	CES - ADMINISTRATIC 20, 23160, 23190, 23200,		nd Only				
	CES - ATTENDANCE, Fundance, Fundance	•	NCE				
4. SUPPORT SERVIC Accounts 26000 - Ge	CES - OPERATION AN neral Fund Only	D MAINTENANCE					
5. SUPPORT SERVIC Accounts 25000 (Exc	CES - CENTRAL luding 25191-25196 and 2	25910-25950) - General F	Fund Only				
6. SUPPORT SERVIC Accounts 22000, 310	CES - OTHER 00 - General Fund Only						
			NITS WITHIN STATE Accounts 17000 es for appropriate class of school				
8. TOTAL OPERATIN	G COSTS Lines 1 throu	igh 7 - General Fund Onl	ly	\$			
		TRA	ANSPORTATION				
	chool corporation to wh		uition Statement ONLY in instances where the side and there is a written transportation agreement				
Costs of Transportation	n Fund - Accounts 2700	00 (except 27400)		\$			
Total Number of Pupils							
Cost per Pupil Transpo	orted			\$	* *		
AMOUNT DUE FOR T							
	above) divided by numbe	•	ession equals cost per pupil per day:				
\$ Cost per pupil r	per day multiplied by total	= \$	cost of transporting pupils named in this statement:				
\$	X	=	222. 2. Advised and pages named in the determine	\$			

STATEMENT OF ENROLLMENT, TRANSPORTATION AND ATTENDANCE

Name of Pupil Transferred	Date of Birth	Grade	Date First Enrolled	Date Last Enrolled	# Days Enrolled	in ADM	Days Provided Transpor- tation	Spec. Ed. Student Count by Category * (See Below)	Voc. Ed Additional Pupil Count

				•					
TOTALS	XXX	XXX	xxxxx	xxxxx		xxxxx		xxxxx	

*SPECIAL EDUCATION CATEGORIES

TRANSFER TUITION CALCULATION

				Class of School		
Α.	Total pupil days enrolled divided by the number of days school v	vas in session				
	for pupil attendance equals full time pupil equivalent.	=	***************************************			
В.	Total Operating Costs (from line 8, page 1) divided by Pupil Enro	ollment				
	\$ //	= \$				
C.	Per Capita Cost (Section B) times full time pupil equivalent (Sec due for Operating.	tion A) equals G	Gross Amount			
	<u>\$</u> X	= \$		\$		
D.	LESS the following state or local distributions that are computed in any part using ADM or other pupil count in which the student(s) is included: (Refer to the instructions in the Accounting and Uniform Compliance Guidelines Manual for Indiana Public School Corporations)					
	Prime time grant under IC 20-43-9 (Grades K-3)	\$				
	State Tuition Support for basic programs					
	Academic Honors Diploma Award under IC 20-43-10-2					
	Vocational Education Grant under IC 20-43-8					
	Special Education Grant under IC 20-43-7					
	Restoration Grants (IC 20-43-12)					
	Small Schools (IC 20-43-12.2)					
Ε.	Net Amount Due for Operating (Section C Minus Section D)			\$		
	Net Amount Due for Transfer Tuition - Operating (E)		\$			
	Net Amount Due for Transfer Tuition - Special Equipment (G	page 4)	\$			
	Net Amount Due for Transportation (from Bottom page 1)		\$			
	TOTAL net amount due for Transfer Tuition and Transportation	on	\$			
	Less Quarterly Payments:					
	Date	Estimat	ed Amount			
	First Quarter					
	Second Quarter					
	Third Quarter					
	Total Quarterly Payments		\$			
	Balance Due		\$	<u>.</u>		

SPECIAL EQUIPMENT COSTS

l,		, Treasure	er of			School
Corporation,	County, Indian	a, hereby certify t	hat the cost of t	his corporation's spe	ecial equipmer	nt is as follows:
A Description	B Origi Cos	nal Year	D Est. Life	E Annual Allocated Cost	F Number of Students	G Special Equip. Cost for Student Named on Pg 2
	\$			\$		\$
					-	
				· · · · · · · · · · · · · · · · · · ·		
Total Special Equipment Costs						\$
		OFFICIO	4.TION			
I further certify that the within nar by the proper legal officers of:	med students were law	CERTIFICA vfully transferred t		med corporation; tha	at the transfers	s were issued
instance of a cash transfer; author						
as the parent or other person res the transfers were issued by the					ents under IC 2	20-26-11 that
Also that the foregoing statemen for transportation of children who	by law were furnished	d transportation by	this school cor	poration is true and	correct, as I v	
Date:	, 20 (\$	Signed)		Treasurer		
				i i casul ci		